

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE07-03-P-T475	MOD/AMD P00001	
Name of Offeror or Contractor: TWIN DISC INC.			

SUPPLEMENTAL INFORMATION

MODIFICATION P00001

1. This modification is entered into by and between the Contractor and the Government to re-establish the delivery schedule for Item 0001AB under Purchase Order DAAE07-03-P-T475.

2. The delivery schedule specified in the purchase order under Item 0001AB, is hereby deleted and the following new delivery schedule is hereby substituted in lieu thereof.

<u>ITEM NO</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>DELIVERY DATE</u>
0001AB	11	EA	9 JANUARY 2004

3. The above extension of the delivery schedule is granted on the basis of the Contractor's offer of consideration under Contract DAAE07-03-C-N016 in the amount of \$200.00.

4. The Contractor agrees that full consideration has been given herein to any and all excusable delays occurring prior to the date hereof, and the Contractor expressly waives any claim that conditions or circumstances heretofore existing excuse any failure to effect the new schedule of delivery herein specified.

5. As a result of this Modification No. P00001, Supplemental Agreement, there is no change to the total contract amount of Purchase Order DAAE07-03-P-T475.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: TWIN DISC INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2520-01-187-0360 FSCM: 97403 PART NR: 13215E6599 SECURITY CLASS: Unclassified				
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: PISTON ASSEMBLY,CLU PRON: EH386562EH PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AA1B1 B, SEE PKG DATA SHEETS UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV30861308 W45G19 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 11 09-JAN-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-T475/0000	11	EA	\$ 372.50000	\$ 4,097.50